

Payment Report
December Payment
FY2010-11

*****Final*****

23 JUDITH BASIN COUNTY

0464 Stanford K-12 Schools

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$475,845.49	\$190,338.20	\$285,507.29	\$47,584.55
This Month's Payment - sent to Judith Basin County				\$47,584.55
Quality Educator (01-3111)				
ENTITLEMENT	\$53,755.18	\$21,502.08	\$32,253.10	\$5,375.52
This Month's Payment - sent to Judith Basin County				\$5,375.52
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,550.00	\$1,020.00	\$1,530.00	\$255.00
This Month's Payment - sent to Judith Basin County				\$255.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$600.00	\$240.00	\$360.00	\$60.00
This Month's Payment - sent to Judith Basin County				\$60.00
Special Education (01-3115)				
ENTITLEMENT	\$25,664.42	\$10,265.76	\$15,398.66	\$2,566.44
This Month's Payment - sent to Judith Basin County				\$2,566.44
This Month's Payment for Stanford K-12 Schools				\$55,841.51

Payment Report
December Payment
FY2010-11

*****Final*****

23 JUDITH BASIN COUNTY

0469 Hobson K-12 Schools

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$479,692.16	\$191,876.88	\$287,815.28	\$47,969.22
This Month's Payment - sent to Judith Basin County				\$47,969.22
Quality Educator (01-3111)				
ENTITLEMENT	\$56,277.00	\$22,510.80	\$33,766.20	\$5,627.70
This Month's Payment - sent to Judith Basin County				\$5,627.70
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,590.80	\$1,036.32	\$1,554.48	\$259.08
This Month's Payment - sent to Judith Basin County				\$259.08
Special Education (01-3115)				
ENTITLEMENT	\$18,975.60	\$7,590.24	\$11,385.36	\$1,897.56
This Month's Payment - sent to Judith Basin County				\$1,897.56
This Month's Payment for Hobson K-12 Schools				\$55,753.56

Payment Report

December Payment

FY2010-11

Final

23 JUDITH BASIN COUNTY

0472 Geyser Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$146,675.67	\$58,670.28	\$88,005.39	\$14,667.57
This Month's Payment - sent to Judith Basin County				\$14,667.57
Quality Educator (01-3111)				
ENTITLEMENT	\$20,427.03	\$8,170.80	\$12,256.23	\$2,042.70
This Month's Payment - sent to Judith Basin County				\$2,042.70
Indian Education for All (01-3113)				
ENTITLEMENT	\$918.00	\$367.20	\$550.80	\$91.80
This Month's Payment - sent to Judith Basin County				\$91.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$80.00	\$120.00	\$20.00
This Month's Payment - sent to Judith Basin County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$8,576.52	\$3,430.60	\$5,145.92	\$857.65
This Month's Payment - sent to Judith Basin County				\$857.65
This Month's Payment for Geyser Elem				\$17,679.72

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23 JUDITH BASIN COUNTY

0473 Geyser H S

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$189,909.96	\$75,964.00	\$113,945.96	\$18,991.00
This Month's Payment - sent to Judith Basin County				\$18,991.00
Quality Educator (01-3111)				
ENTITLEMENT	\$12,715.56	\$5,086.24	\$7,629.32	\$1,271.56
This Month's Payment - sent to Judith Basin County				\$1,271.56
Indian Education for All (01-3113)				
ENTITLEMENT	\$530.40	\$212.16	\$318.24	\$53.04
This Month's Payment - sent to Judith Basin County				\$53.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$200.00	\$80.00	\$120.00	\$20.00
This Month's Payment - sent to Judith Basin County				\$20.00
Special Education (01-3115)				
ENTITLEMENT	\$6,500.42	\$2,600.16	\$3,900.26	\$650.04
This Month's Payment - sent to Judith Basin County				\$650.04
This Month's Payment for Geyser H S				\$20,985.64
Districts' Totals	<u>\$1,502,604.21</u>	<u>\$601,041.72</u>	<u>\$901,562.49</u>	<u>\$150,260.43</u>

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23 JUDITH BASIN COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,292,123.28	\$516,849.36	\$775,273.92	\$129,212.34	\$129,212.34
Quality Educator (01-3111)					
ENTITLEMENT	\$143,174.77	\$57,269.92	\$85,904.85	\$14,317.48	\$14,317.48
Indian Education for All (01-3113)					
ENTITLEMENT	\$6,589.20	\$2,635.68	\$3,953.52	\$658.92	\$658.92
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$1,000.00	\$400.00	\$600.00	\$100.00	\$100.00
Special Education (01-3115)					
ENTITLEMENT	\$59,716.96	\$23,886.76	\$35,830.20	\$5,971.69	\$5,971.69
County Totals	<u>\$1,502,604.21</u>	<u>\$601,041.72</u>	<u>\$901,562.49</u>	<u>\$150,260.43</u>	



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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23 JUDITH BASIN COUNTY

Elementary Payment	\$17,679.72
High School Payment	\$20,985.64
K12 Payment	\$111,595.07
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$150,260.43